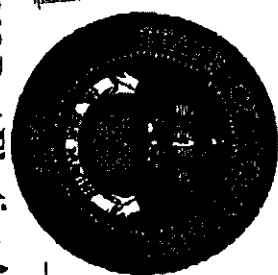


STATE OF COLORADO
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RECEIVED
NOV 21 2008
ELECTIONS
SECRETARY OF STATE

Mike Coffman
Secretary of State
J. Wayne Munster
Acting Director,
Elections

Attn: Pamela Anderson
County Clerk and Recorder

2008 Post Election Audit

COUNTY: JEFFERSON

Instructions:
Pursuant to Section 1-7-514 C.R.S. and Election Rule 11, the attached documents provide guidance to completing the post election audit. Additional help is available on our web site, or you can contact Stephanie Cegielski at (303) 894-2200 ext. 6327 for additional information. The following information is to be used to resolve "special case" issues that arise from the selection of machines and races by the Secretary of State's office:

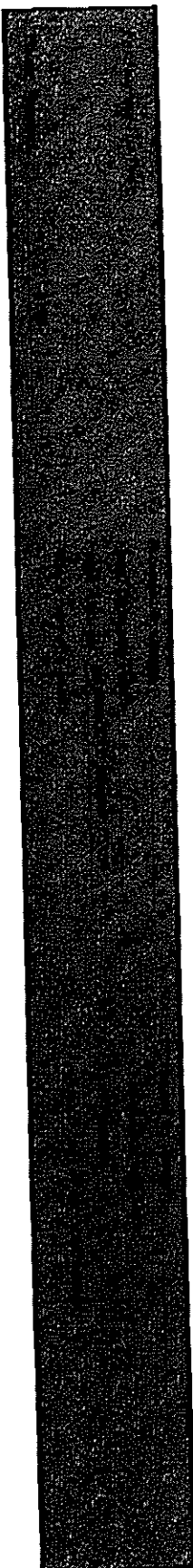
If a device was "AVAILABLE FOR USE" but DID NOT HAVE VOTES CAST (i.e. accessible machines for mail ballot counties) on it for this election, please indicate on the form the status as "NO VOTES" in the field for "machine count" and "hand count." This still requires canvass board member signatures for verification.

If a device was "NOT USED" (i.e. backup equipment) but was selected for the audit, please contact the Secretary of State's Office for selection of an alternative device.

If any NON CENTRAL COUNT device (scanner or DRE) has votes on it, but the "RACES SELECTED" for audit do not appear on the device; For Mail Ballot counties, the canvass board may randomly select an alternative race to count. For Polling Place and Vote Center counties, you must contact the Secretary of State's Office for selection of alternative races.

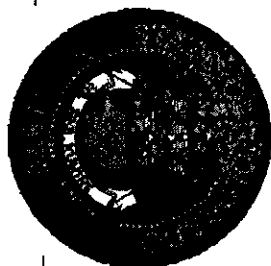
If a CENTRAL COUNT device has votes on it, but the races selected for audit do not appear in the BALLOTS CHOSEN by the canvass board, the canvass board shall continue to randomly select ballots until all races appear and can be audited.

Please complete the highlighted fields in the attached table and fax, or e-mail the form back to the Secretary of State at: voting.systems@sos.state.co.us. This form must be returned no later than: 5:00pm November 21, 2008.



STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
 Denver, CO 80290



Mike Coffman
 Secretary of State
J. Wayne Munster
 Acting Director,
 Elections

Attn: Pamela Anderson

2008 Post Election Audit

COUNTY:

JEFFERSON

County Clerk and Recorder

The following table lists the EQUIPMENT that has been randomly selected for auditing:

Machine ID	OS	Election Day	RI0068	State Representative - District 23	Green
M100	OS	Election Day	207376	State Senate - District 19	Hudak
M100	OS	Election Day	V5117476	State Representative - District 27	Bodnar
M100	DRE	Election Day	V5116963	State Representative - District 26	Warren
M100	DRE	Election Day	V5116963	State Representative - District 26	Kerr
M100	OS	Election Day	R10034	State Representative - District 25	Wolfe
M100	OS	Election Day	R10034	State Representative - District 25	Scripter
M100	OS	Election Day	R10034	State Representative - District 25	Gerou
M100	OS	Election Day	R10153	State Representative - District 24	Pulm
M100	DRE	Election Day	V5117476	State Representative - District 27	Campbell
M100	OS	Election Day	R10068	State Representative - District 23	Wagner
M650	OS	Central Count	15047124	State Representative - District 28	Dittemore
M100	OS	Election Day	R10377	State Representative - District 22	Ryckman
M100	OS	Election Day	R10377	State Representative - District 22	Summers

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Elections

COUNTY: JEFFERSON

Attn: PamelaAnderson

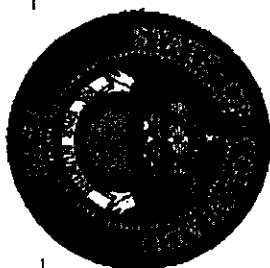
2008 Post Election Audit

EQUIPMENT that has been randomly selected for auditing:

Votronic	DRE	Early Voting	V5104320	Jefferson County Commissioner - District 2	Zulauf	48	49
Votronic	DRE	Early Voting	V5104320	Jefferson County Commissioner - District 2	McCasky	48	49
Votronic	DRE	Early Voting	V5104320	Jefferson County Commissioner - District 2	Bane	47	48
Votronic	DRE	Election Day	V5117476	State Representative - District 27	Gagliardi	48	49
Votronic	DRE	Early Voting	V5104054	Jefferson County Commissioner - District 1	Windels	47	48
M100	OS	Election Day	R10264	State Senate - District 16	Ytzenberg	48	49
M650	OS	Central Count	15047124	District M Regional Transportation District Director	Cohen	48	49
M650	OS	Central Count	15047124	District D Regional Transportation District Director	Brohl	47	48
M650	OS	Central Count	15047124	District Attorney - 1st Judicial District	Peters	45	46
M650	OS	Central Count	15047124	District Attorney - 1st Judicial District	Storey	47	48
M650	OS	Central Count	15047124	State Representative - District 38	Rice	47	48
M650	OS	Central Count	15047124	State Representative - District 38	Kerber	47	48
M650	OS	Central Count	15047124	State Representative - District 29	Arnold	48	49
M650	OS	Central Count	15047124	State Representative - District 29	Benefield	48	49

STATE OF COLORADO
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Mike Coffman
Secretary of State

J. Wayne Munster
Acting Director,
Elections

2008 Post Election Audit

COUNTY:

JEFFERSON

Alin: Pamela Anderson

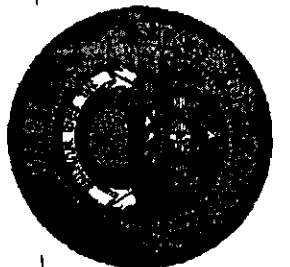
County Clerk and Recorder

The following table lists the EQUIPMENT that has been randomly selected for auditing:

Model	OS	Central Count	15047124	State Representative - District 28	Kerr
IVotronic	DRE	Early Voting	V5104054	Jefferson County Commissioner - District 1	Griffin
IVotronic	DRE	Election Day	V5111103	Presidential Electors	Lytle
M100	OS	Election Day	207376	State Senate - District 19	Sabo
IVotronic	DRE	Election Day	V5113140	United States Senator	Write-in
IVotronic	DRE	Election Day	V5113140	United States Senator	Campbell
IVotronic	DRE	Election Day	V5113140	United States Senator	Kinney
IVotronic	DRE	Election Day	V5113140	United States Senator	Schaffer
IVotronic	DRE	Election Day	V5111103	Presidential Electors	Obama
IVotronic	DRE	Election Day	V5111103	Presidential Electors	Harris
IVotronic	DRE	Election Day	V5111103	Presidential Electors	La Riva
IVotronic	DRE	Election Day	V5107125	Representative to the 111th United States Congress - District 1	Lilly
IVotronic	DRE	Election Day	V5111103	Presidential Electors	Baldwin
IVotronic	DRE	Election Day	V5107125	Representative to the 111th United States Congress - District 1	Write-in

STATE OF COLORADO
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J. Wayne Munster
Acting Director,
Elections

Attn: Pamela Anderson

2008 Post Election Audit

COUNTY:

JEFFERSON

The following table lists the EQUIPMENT that has been randomly selected for auditing:

iVotronic	DRE	Election Day	V5111103	Presidential Electors	McBouly
iVotronic	DRE	Election Day	V5111103	Presidential Electors	Moore
iVotronic	DRE	Election Day	V5111103	Presidential Electors	McCain
iVotronic	DRE	Election Day	V5111103	Presidential Electors	Allen
iVotronic	DRE	Election Day	V5111103	Presidential Electors	Keyes
iVotronic	DRE	Election Day	V5111103	Presidential Electors	Jay
iVotronic	DRE	Election Day	V5111103	Presidential Electors	Amundson
iVotronic	DRE	Election Day	V5111103	Presidential Electors	McKinney
iVotronic	DRE	Election Day	V5111103	Presidential Electors	Barr
iVotronic	DRE	Election Day	V5111103	Presidential Electors	Slevens
iVotronic	DRE	Election Day	V5119147	Representative to the 114th United States Congress - District 7	Lerew
M100	OS	Election Day	R10264	State Senate - District 16	Gilbs
iVotronic	DRE	Election Day	V5119147	Regent of the University of Colorado - Congressional District 7	Hayes
iVotronic	DRE	Election Day	V5119147	Regent of the University of Colorado - Congressional District 7	Merchant

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County Clerk and Recorder

2008 Post Election Audit

COUNTY:

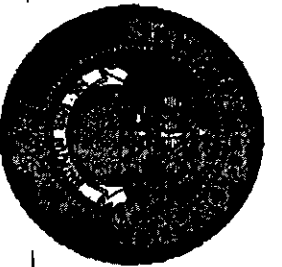
JEFFERSON

The following table lists the EQUIPMENT that has been randomly selected for auditing:

iVotronic	DRE	Election Day	V5115417	Regent of the University of Colorado - Congressional District 6	Clemmons	No Votes
iVotronic	DRE	Election Day	V5115417	Regent of the University of Colorado - Congressional District 6	Geddes	No Votes
iVotronic	DRE	Election Day	V5113140	Regent of the University of Colorado - Congressional District 2	Reed	No Votes
iVotronic	DRE	Election Day	V5113140	Regent of the University of Colorado - Congressional District 2	Neguse	No Votes
iVotronic	DRE	Election Day	V5115435	State Board of Education - Congressional District 7	Goff	No Votes
iVotronic	DRE	Election Day	V5113140	United States Senator	Udall	No Votes
iVotronic	DRE	Election Day	V5107125	State Board of Education - Congressional District 1	Bernard	No Votes
M650	OS	Central Count	15047124	Court of Appeals - Foreman	No	No Votes
iVotronic	DRE	Election Day	V5119147	Representative to the 111th United States Congress - District 7	Perlmutter	No Votes
iVotronic	DRE	Election Day	V5115417	Representative to the 111th United States Congress - District 6	Eng	No Votes
iVotronic	DRE	Election Day	V5115417	Representative to the 111th United States Congress - District 6	Coffman	No Votes
iVotronic	DRE	Election Day	V5114063	Representative to the 111th United States Congress - District 2	Polis	No Votes
iVotronic	DRE	Election Day	V5114063	Representative to the 111th United States Congress - District 2	Calhoun	No Votes
iVotronic	DRE	Election Day	V5114063	Representative to the 111th United States Congress - District 2	Starn	No Votes

STATE OF COLORADO
Department of State

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2008 Post Election Audit

COUNTY:

JEFFERSON

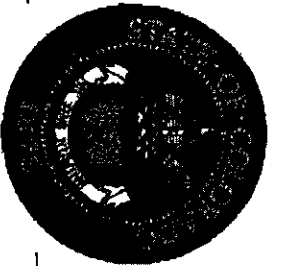
County Clerk and Recorder

The following table lists the EQUIPMENT that has been randomly selected for auditing:

Model	Type	Serial Number	Location	Manufacturer	Year	Notes
IVotronic	DRE	V5114063	Representative to the 11th United States Congress - District 2	Harrisons	2006	No Notes
IVotronic	DRE	V5107125	Representative to the 11th United States Congress - District 1	Buchanan	2006	No Notes
IVotronic	DRE	V5107125	Representative to the 11th United States Congress - District 1	DeCelle	2006	No Notes
IVotronic	DRE	V5115435	State Board of Education - Congressional District 7	Jensen	2006	No Notes
M650	OS	15047124	Referendum O		2006	No Notes
IVotronic	DRE	V5111103	Amendment 58		2006	No Notes
M650	OS	15047124	City of Wheat Ridge - Ballot Issue 2A		2006	No Notes
M650	OS	15047124	City of Wheat Ridge - Ballot Issue 2A		2006	No Notes
M650	OS	15047124	City of Littleton - Ballot Issue 2B		2006	No Notes
M650	OS	15047124	City of Littleton - Ballot Issue 2B		2006	No Notes
M650	OS	15047124	City of Littleton - Ballot Issue 2A		2006	No Notes
M650	OS	15047124	City of Littleton - Ballot Issue 2A		2006	No Notes
M650	OS	15047124	City of Golden - Ballot Question 2A		2006	No Notes
IVotronic	DRE	V5104054	City of Wheat Ridge - Ballot Issue 2B		2006	No Notes

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2008 Post Election Audit

COUNTY:

JEFFERSON

County Clerk and Recorder

The following table lists the EQUIPMENT that has been randomly selected for auditing:

Model	Type	Serial Number	Location	Year	Manufacturer	Notes
M650	OS	Central Count	15047124	Referendum O	Yes	89
IVotronic	DRE	Early Voting	V5104320	City of Wheat Ridge - Ballot Question 2C	No	1
M650	OS	Central Count	15047124	Referendum N	Yes	88
M650	OS	Central Count	15047124	Referendum N	No	87
IVotronic	DRE	Election Day	V5113710	Referendum M	Yes	1
IVotronic	DRE	Election Day	V5113710	Referendum M	No	1
IVotronic	DRE	Election Day	V5113666	Referendum L	Yes	1
IVotronic	DRE	Election Day	V5113666	Referendum L	No	1
IVotronic	DRE	Election Day	V5113140	Amendment 59	No	1
IVotronic	DRE	Election Day	V5113140	Amendment 59	Yes	1
IVotronic	DRE	Early Voting	V5107125	Court of Appeals - Bernard	Yes	1
M650	OS	Central Count	15047124	City of Golden - Ballot Question 2A	Yes	89
M650	OS	Central Count	15047124	Blue Mountain Water District - Ballot Issue 5A	Yes	89
IVotronic	DRE	Early Voting	V5104054	Northwest Lakewood Sanitation District - Ballot Issue 5B	Yes	89

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Mike Coffman
Secretary of State

J. Wayne Munster
Acting Director,
Elections

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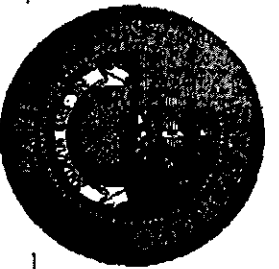
JEFFERSON

The following table lists the **EQUIPMENT** that has been randomly selected for auditing:

M650	OS	Central Count	15047124	North west Lakewood Sanitation District - Ballot Issue 5A	No
M650	OS	Central Count	15047124	Northwest Lakewood Sanitation District - Ballot Issue 5A	Yes
M650	OS	Central Count	15047124	Columbine Knolls Grove Metropolitan Recreation District - Ballot Issue 5B	No
M650	OS	Central Count	15047124	Columbine Knolls Grove Metropolitan Recreation District - Ballot Issue 5B	Yes
M650	OS	Central Count	15047124	Columbine Knolls Grove Metropolitan Recreation District - Ballot Issue 5A	No
M650	OS	Central Count	15047124	Columbine Knolls Grove Metropolitan Recreation District - Ballot Issue 5A	Yes
M650	DRE	Early Voting	V5104054	City of Wheat Ridge - Ballot Issue 2B	Yes
M650	OS	Central Count	15047124	Brook Forest Water District - Ballot Issue 5A	No
M650	DRE	Election Day	V5119147	Amendment 54	Yes
M650	OS	Central Count	15047124	Jefferson County School District R-1 - Ballot Issue 3B	Yes
M650	OS	Central Count	15047124	Jefferson County School District R-1 - Ballot Issue 3B	No
M650	DRE	Early Voting	V5107125	Jefferson County School District R-1 - Ballot Issue 3A	No
M650	DRE	Early Voting	V5107125	Jefferson County School District R-1 - Ballot Issue 3A	Yes

STATE OF COLORADO
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2008 Post Election Audit

COUNTY:

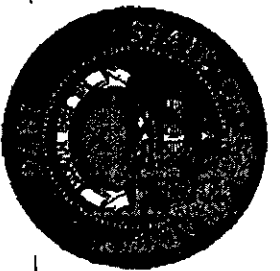
JEFFERSON

County Clerk and Recorder

The following table lists the EQUIPMENT that has been randomly selected for auditing:

Equipment	Model	Serial Number	Location	Ballot Issue	Yes	No	Yes	No
Electronic	DRE	VS107125	Town of Mountain View - Ballot Issue 2B		No	1	1	1
Electronic	DRE	VS107125	Town of Mountain View - Ballot Issue 2B		Yes	1	1	1
Electronic	DRE	VS107125	Town of Mountain View - Ballot Issue 2A		No	1	1	1
Electronic	DRE	VS107125	Town of Mountain View - Ballot Issue 2A		Yes	1	1	1
Electronic	DRE	VS104320	City of Wheat Ridge - Ballot Question 2C		Yes	1	1	1
M650	OS	15047124	Brook Forest Water District - Ballot Issue 5A		Yes	1	1	1
M650	OS	15047124	District Judge - 1st Judicial District - Arp		Yes	1	1	1
Electronic	DRE	VS111103	Amendment 58		No	1	1	1
Electronic	DRE	VS107125	District Judge - 1st Judicial District - Oeffler		No	1	1	1
Electronic	DRE	VS107125	District Judge - 1st Judicial District - Oeffler		Yes	1	1	1
Electronic	DRE	VS107125	District Judge - 1st Judicial District - Benquist		Yes	1	1	1
Electronic	DRE	VS107125	District Judge - 1st Judicial District - Benquist		No	1	1	1
Electronic	DRE	VS104320	District Judge - 1st Judicial District - Boatright		Yes	1	1	1
Electronic	DRE	VS104320	District Judge - 1st Judicial District - Boatright		No	1	1	1

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2008 Post Election Audit

COUNTY:

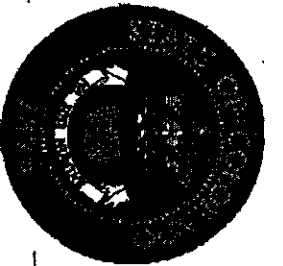
JEFFERSON

The following table lists the EQUIPMENT that has been randomly selected for auditing:

Voltronic	DRE	Early Voting	V5104054	District Judge - 1st Judicial District - Berryhill	Yes	96	122	11	52
Voltronic	DRE	Early Voting	V5107125	District Judge - 1st Judicial District - Russell	Yes	6	51	1	64
M650	OS	Central Count	15047124	District Judge - 1st Judicial District - App	No	24	20	1	64
Voltronic	DRE	Election Day	V5111103	District Judge - 1st Judicial District - Tidball	No	1	1	1	64
M650	OS	Central Count	15047124	Court of Appeals - Terry	No	41	41	1	64
M650	OS	Central Count	15047124	Court of Appeals - Terry	Yes	100	100	1	64
M650	OS	Central Count	15047124	Court of Appeals - Roman	Yes	101	101	1	64
M650	OS	Central Count	15047124	Court of Appeals - Roman	No	28	38	1	64
M650	OS	Central Count	15047124	Court of Appeals - Jones	Yes	104	104	1	64
M650	OS	Central Count	15047124	Court of Appeals - Jones	No	20	30	1	64
M650	OS	Central Count	15047124	Court of Appeals - Hawthorne	Yes	100	100	1	64
M650	OS	Central Count	15047124	Court of Appeals - Hawthorne	No	28	38	1	64
M650	OS	Central Count	15047124	Court of Appeals - Furman	Yes	105	100	1	64
Voltronic	DRE	Early Voting	V5104054	District Judge - 1st Judicial District - Berryhill	No	75	44	1	64

STATE OF COLORADO
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2008 Post Election Audit

COUNTY:

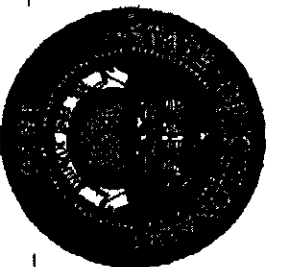
JEFFERSON

County Clerk and Recorder

The following table lists the EQUIPMENT that has been randomly selected for auditing:

Equipment	Model	Serial Number	Manufacturer	Year	Location	Notes
IVotronic	DRE	V5114167	Amendment 48	Yes	1	4
IVotronic	DRE	V5119147	Amendment 54	No	13	5
IVotronic	DRE	V5117476	Amendment 52	No	45	43
IVotronic	DRE	V5117476	Amendment 52	Yes	13	23
IVotronic	DRE	V5116963	Amendment 51	No	28	35
IVotronic	DRE	V5116963	Amendment 51	Yes	16	16
IVotronic	DRE	V5115435	Amendment 50	No	8	2
IVotronic	DRE	V5115435	Amendment 50	Yes	8	12
IVotronic	DRE	V5115417	Amendment 49	No	13	No Vote
IVotronic	DRE	V5107125	District Judge - 1st Judicial District - Russell	No	4	38
IVotronic	DRE	V5114167	Amendment 48	No	7	7
IVotronic	DRE	V5104054	Northwest Lakewood Sanitation District - Ballot Issue 5B	No	11	No Vote
IVotronic	DRE	V5114063	Amendment 47	Yes	13	2
IVotronic	DRE	V5114063	Amendment 47	No	7	4

STATE OF COLORADO
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2008 Post Election Audit

COUNTY:

JEFFERSON

County Clerk and Recorder

The following table lists the EQUIPMENT that has been randomly selected for auditing:

Electronic	DRE	Election Day	V5113710	Amendment 46	No	Yes	Notes
Electronic	DRE	Election Day	V5113710	Amendment 46	Yes	No	
Electronic	DRE	Election Day	V5113666	County Judge, Jefferson - DeVita	No	Yes	
Electronic	DRE	Election Day	V5113666	County Judge, Jefferson - DeVita	Yes	No	
Electronic	DRE	Election Day	V5113140	County Judge, Jefferson - Archuleta	Yes	No	
Electronic	DRE	Election Day	V5113140	County Judge, Jefferson - Archuleta	No	Yes	
Electronic	DRE	Election Day	V5111103	District Judge - 1st Judicial District - Tidball	Yes	No	
Electronic	DRE	Election Day	V5115417	Amendment 49	Yes	No	

STATE OF COLORADO
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County Clerk and Recorder

2008 Post Election Audit

COUNTY:

JEFFERSON

The following table lists the EQUIPMENT that has been randomly selected for auditing:

Table with 1 column and 1 row. Content: ** END OF AUDIT LIST **

NOTE: In addition to completing the post-election audit report, pursuant to C.R.S. Section 1-7-514(1)(c), the canvass board shall also report a description of the audit process used, including any initial, interim and final results of the completed audit. Please use the attached page to complete this process.

Please complete the highlighted fields in the attached table and fax, or e-mail the form back to the Secretary of State to either (303) 869-4861, or voting-systems@sos.state.co.us. This form must be returned no later than: 5:00pm November 21, 2008.

By our signatures below, we indicate the completion of the Post Election Audit with notes as indicated on this form:

Designated Election Official:
Signature: [Signature]
Date: 11-20-08

Canvass Board Members:
Signature: [Signature]
Written Name: Vincent C. Trevino

Signature: [Signature]
Written Name: Sunny Wallace
Date: 11-20-08

Signature: [Signature]
Written Name: Helen E. Neal
Date: 10-20-08